

TAXINVOICE

Invoice No: 371
Invoice Date: 2024-03-09
Due Date: 2024-04-08

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Mehta Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z0
PAN: AAFAFM5678A
Address: Navrangpura,
Ahmedabad, Gujarat
380009
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--------------------------------------|--------------|------|------|---------------------|-------------|------------------------------|
| Shuttering Plywood (per sq.ft) | 4412 | 50 | 300 | 15000.00 | 18 | 17700.00 |
| Roof Tiles (per sq.ft) | 6905 | 20 | 2200 | 44000.00 | 18 | 51920.00 |
| | | | | | | |
| | | | | Total Taxable Value | 59000.00 | |
| | | | | Subtotal | 69620.00 | |
| | | | | Discount | 3000 | |
| | | | | Total | 66620.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 66620.00 | |

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

